

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER WPMG-12-0589		PAGE 1 OF 5	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				5. SOLICITATION NUMBER GS-11P-12-ZG-D-0267		6. SOLICITATION ISSUE DATE SEP 17, 2012	
2. CONTRACT NO. GS-11P-12-ZG-D-0267		3. AWARD/EFFECTIVE DATE SEP 28, 2012		4. ORDER NUMBER			
7. FOR SOLICITATION INFORMATION CALL: a. NAME Aisha Massac aisha.massac@gsa.gov				b. TELEPHONE NUMBER (No collect calls) 202-755-1007		8. OFFER DUE DATE/LOCAL TIME SEP 18, 2012 1:00 PM ET	
9. ISSUED BY GSA, TRIANGLE SERVICE CENTER (WPMGA) 409 12th Street SW, #710 Washington DC 20024-2188				CODE WPMGA		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)	
				<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		SET ASIDE: 100 % FOR: NAICS: 561210 SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO GSA, Triangle Service Center 7th & D Streets, SW Washington DC 20407		CODE WP3PST		16. ADMINISTERED BY GSA, Triangle Service Center 409 12th Street, SW Washington DC 20024		CODE WP3PSTA	
17a. CONTRACTOR/ OFFEROR. CODE 00027917 FACILITY CODE SABREE ENVIRONMENTAL & CONSTRUCTION, INC. 5457 TWIN KNOLLS RD SUITE 101 COLUMBIA MD 210452911				18a. PAYMENT WILL BE MADE BY CODE BCFA PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181			
CAGE: 4KUQ1 TIN: 061794009 TELEPHONE NO.				DUNS: 786098017			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.						
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$478,992.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/>						<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/>						<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. ADN #PJ3NB0058 OFFER DATED SEP 30, 2012 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (6)</div>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (6)</div>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Jerome Lofton (202)755-1032 jerome.lofton@gsa.gov		31c. DATE SIGNED 9/29/12	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Accounting and Appropriation Data:</p> <p>PJ3NB0058.2013.192X.11.BA61.P1124001.K08.PGA47. .DC0501BC. .</p> <p>Cost Applied: \$469,392.00</p> <p>PJ3NB0058.2013.192X.11.BA61.P1124001.K08.PGA47. .DC0004ZZ. .</p> <p>Cost Applied: \$9,600.00</p> <p>Please Note: An invoice will be considered valid when the following conditions are met:</p> <p>1. The contractor has submitted the original invoice to the address listed in block #21 (1449) and a copy to Aisha Massac by fax (202) 755-0009.</p> <p>2. The invoice contains the ACT/Pegasys Document Number assigned at the time of award.</p> <p>3. The remittance address on the invoice matches exactly the remittance address as listed on the award document.</p> <p>4. Please reference the PJ3NB0058 when invoicing to payment branch.</p> <p>Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government.</p> <p>For all questions, please refer to your Building Manager, Juan McPhail: (202) 205-4772; (202) 345-6318.</p> <p>Operation & Maintenance at the Yates Building</p> <p>Contractor shall provide operation and maintenance mechanic services along with repairs for equipment for the Yates Building (DC0501BC). This work is to include but not limited to:</p> <p>Provide all necessary, labor, materials, supplies, equipment and supervision for the industry standard monthly PM Program. Make needed repairs to equipment such as, HVAC, Electrical, Plumbing along with other items defined in the contract document.</p> <p>The Start Date is: 10/1/12 End Date is 9/30/13</p> <p>Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price</p>				
	<p>Operation & Maintenance at the Cotton Building</p> <p>Contractor shall provide operation and maintenance mechanic services along with repairs for equipment for the Cotton Building (DC0004ZZ).</p> <p>This work is to include but not limited to:</p> <p>Provided all necessary, labor, materials, supplies, equipment and supervision for the industry standard monthly PM Program. Make needed repairs to equipment such as, HVAC, Electrical, Plumbing along with other items defined in the contract document.</p> <p>The Start Date is: 10/1/12 End Date is 9/30/13</p> <p>Period of Performance: 10/01/2012 to 09/30/2013</p>				

(b) (4)

(b) (4)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1001	Pricing Option: Firm-Fixed-Price				
	Operation & Maintenance Services at Yates Building	(b) (4)			
	Services for Option Year 1				
	Yates Building (DC0501BC)				
1002	Period of Performance: 10/01/2013 to 09/30/2014				
	Pricing Option: Firm-Fixed-Price				
	Operation & Maintenance Services for the Cotton Building	(b) (4)			
	Services for Option Year 1				
2001	Cotton Building (DC0004ZZ)				
	Period of Performance: 10/01/2013 to 09/30/2014				
	Pricing Option: Firm-Fixed-Price				
	Operation & Maintenance Services for the Yates Building	(b) (4)			
2002	Services for Option Year 2				
	Yates Building (DC0501BC)				
	Period of Performance: 10/01/2013 to 09/30/2014				
	Pricing Option: Firm-Fixed-Price				
3001	Operation & Maintenance at the Cotton Building	(b) (4)			
	Services for Option Year 2				
	Cotton Building (DC0004ZZ)				
	Period of Performance: 10/01/2014 to 09/30/2015				
3002	Pricing Option: Firm-Fixed-Price				
	Operation & Maintenance at the Yates Building	(b) (4)			
	Services for Option Year 3				
	Yates Building (DC0501BC)				
4001	Period of Performance: 10/01/2015 to 09/30/2016				
	Pricing Option: Firm-Fixed-Price				
	Operation & Maintenance at the Cotton Building	(b) (4)			
	Services for Option Year 3				
4002	Cotton Building (DC0004ZZ)				
	Period of Performance: 10/01/2015 to 09/30/2016				
	Pricing Option: Firm-Fixed-Price				
	Operation & Maintenance at the Yates Building	(b) (4)			
4003	Services for Option Year 4				
	Yates Building (DC0501BC)				
	Period of Performance: 10/01/2016 to 09/30/2017				
	Pricing Option: Firm-Fixed-Price				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4002	Operation & Maintenance at the Cotton Building Services for Option Year 4 Cotton Building (DC0004ZZ) Period of Performance: 10/01/2016 to 09/30/2017 Pricing Option: Firm-Fixed-Price	(b) (4)			